



Supplier Quality Assurance *Policy Changes*

DCMC Group Leaders Conference

Feb 28 - Mar 3, 2000

Boston, MA

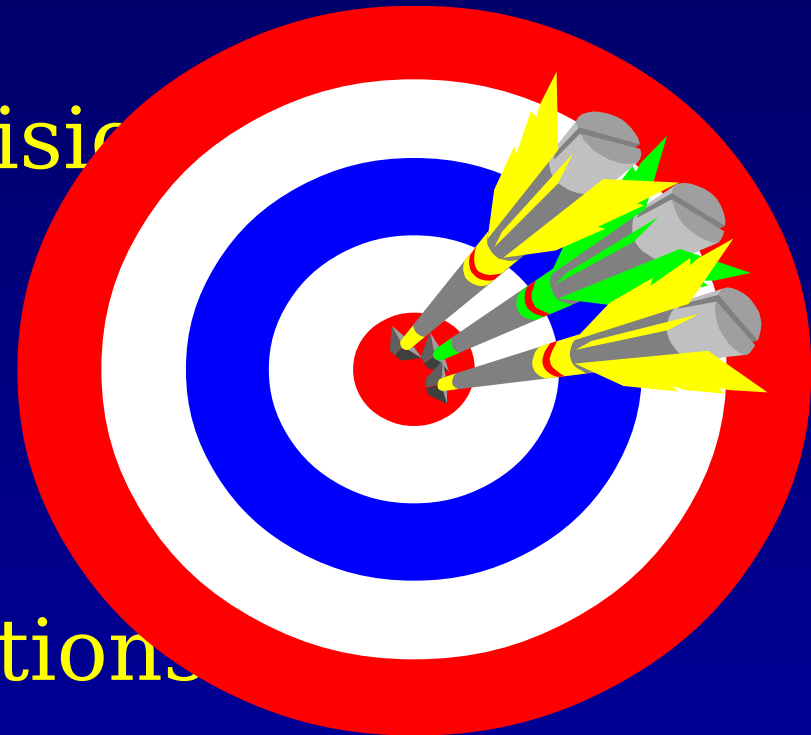
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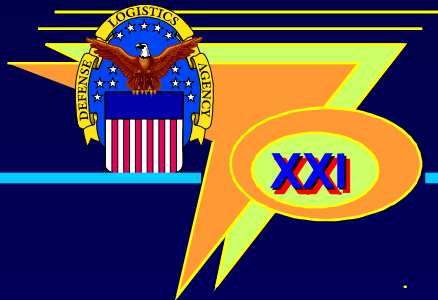
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Agenda

- Baseline for revision
- Primary reasons for revision (new SQA chapter)
- Highlights of the revision
 - “Words”
 - Clarifications
 - Changes
- Publication status
- Your comments/questions





Baseline for Revision

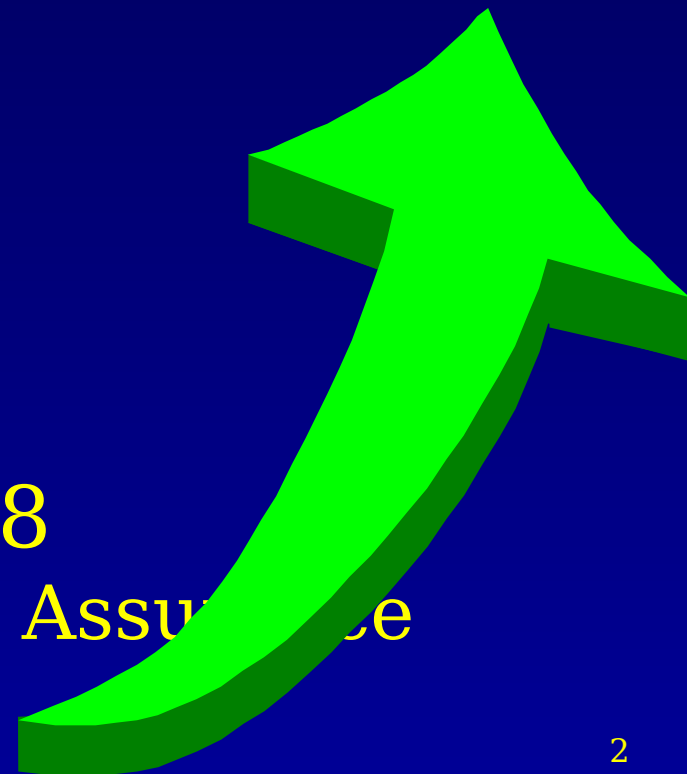
New Version: Sept 1999

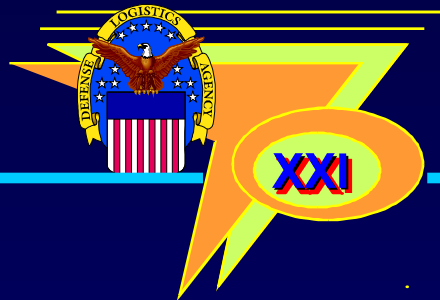
How we got here

Supplier Quality Assurance
DLAD 5000.4, 4.4



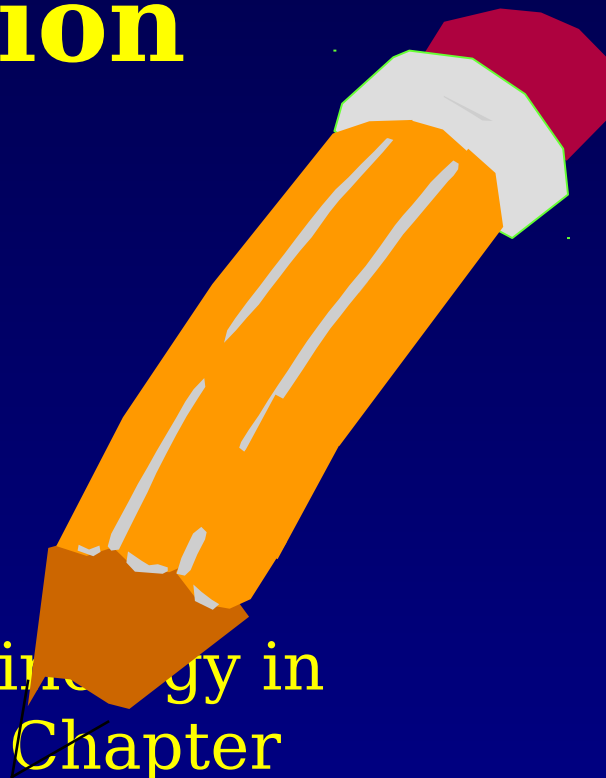
Old Version: March 1998
Product and Manufacturing Assurance
DLAD 5000.4, 2.2.1





Primary Reasons for Revision

- Decision to divide schedule/delivery and supplier quality
- Decision to “fold-in” First Article Chapter
- Restructure and align with terminology in new Supplier Risk Management Chapter
- Changes/clarifications





Highlights of Revision

New Terms:

Key Processes
Risk Planning
Risk

Assessment

Risk Handling
Risk Monitoring
Risk

Documentation

*Supplier
Quality
Assurance*

Words





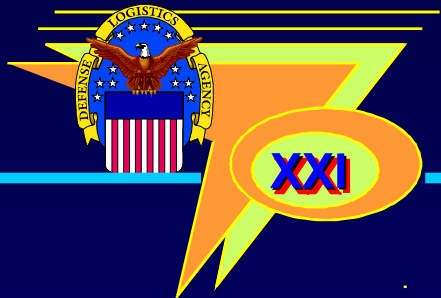
Highlights of Revision

- Flight critical products
- Safety of flight
- Workload Acceptance
- Contract distribution
- QSE data sources
- Quality System audits (4 conditions)
- Added higher-level tools
- Subcontract surveillance
- Assisting in surveillance

**Supplier
Quality
Assurance**

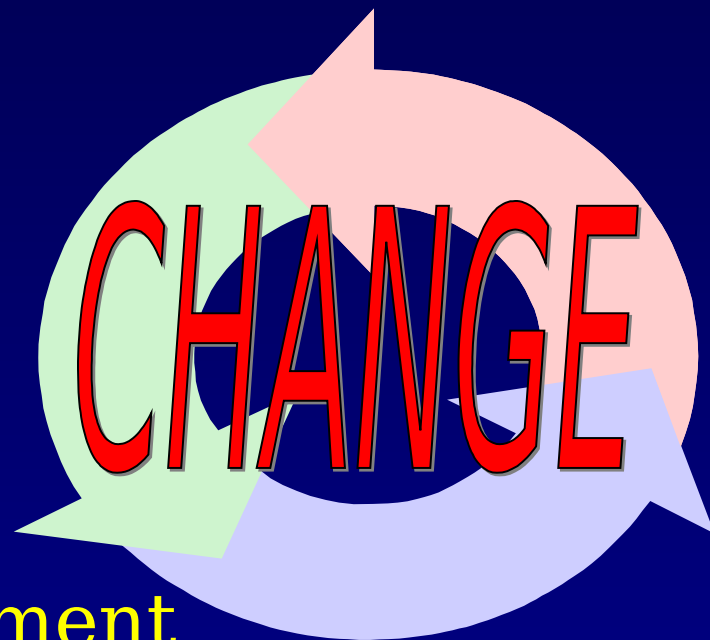
Clarifications

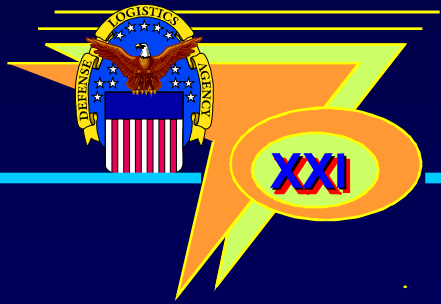




Highlights of Revision

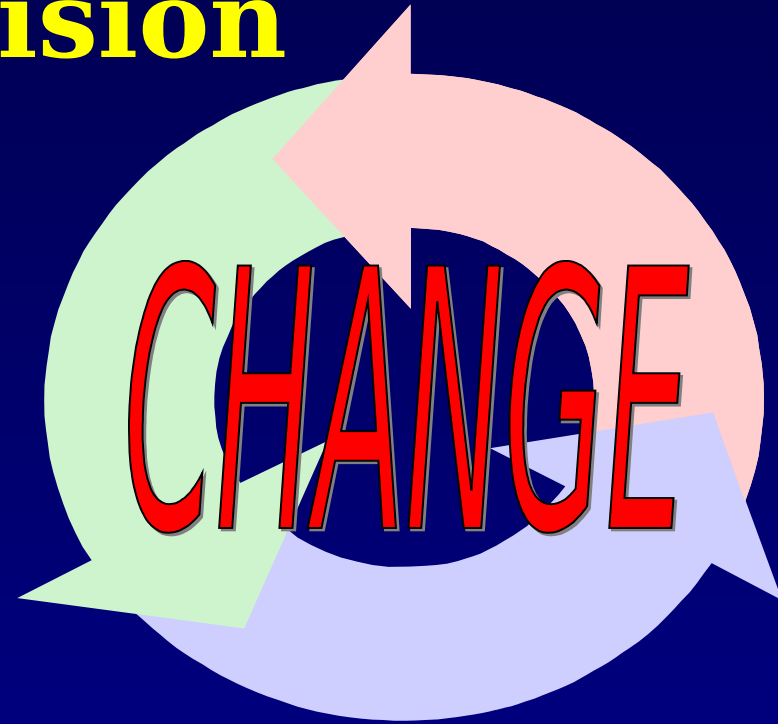
- First Article
- Petroleum / Chemical attachment
- CoC
- Demilitarization
- Specialized Safety
- Commercial Items attachment
- No significant technical description
- Risk ratings definitions
- Process proofing - high risk
- Product audits - types vary with

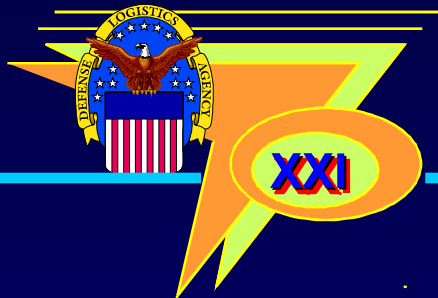




Highlights of Revision

- Independent lab testing
- Nondestructive Testing
- Material Review Board link
- DD Form 250





Publication



Supplier Quality Assurance

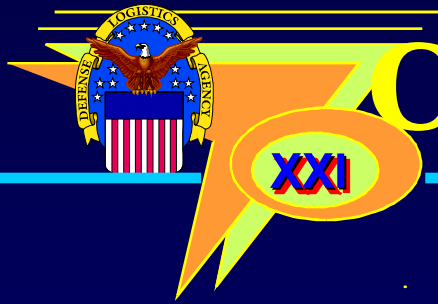
SQA Chapter Status:

- Published 30 Sep 99
- **Effective 01 Jan 00**



On the Horizon

- Now drafting next revision
- Changes
 - More guidance on CoC use
 - Guidance on aviator breathing oxygen
 - Revision of guidance on NDT
- Out for public comments Mar 00?



Continuing Concerns

When trouble occurs...

- Risk handling plans are not adequate, not in compliance with the One Book
- Supervisory reviews not finding the risk handling plans deficiencies
- TAG not active in CAOs assessments of One Book requirements

